

State Name : Maharashtra, Code : 27

Authorised Signatory



DR. VITHALRAO VIKHE PATIL FOUNDATION'S
Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar
Vadgaon Gupta, Vilad Ghat, Post. – M.I.D.C., Ahmednagar - 414 111 (M.S.) INDIA.

Ref: PDVVPF/COE/LIB/19/

6th June 2019

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering,
Vilad Ghat, Ahmednagar- 414111.

Subject: Purchase of Xerox black toner No.106R03745

Respected Sir,

With the reference to above subject I am request to you, Xerox machine Model no.C7020 Sr. No.3391686628 located at Digital Library (Central Library) is showing notification 'black toner order' from last few days. I am logged complaint with system Admin they have suggested to refill/ replace black toner No.106R03745 from Unicity solutions pvt ltd. Pune. They have provided a quotation for toner procurement. It may be observed that, the net payable cost Rs. 5569.00 would be required.

In the light of the above, it is proposed that Rs. 5569.00 (Rupees Five Thousand Five Hundred Sixty-Nine only) may please be allocated for acquiring the black toner.

Submitted for your approval & guidance please.

Thanking you

Shore
For n/a. through Dy. Dir (r)
D. Inez
06/06

Yours truly


06/06/19
Librarian

Approved
S. Kallapur
7/6

Shri Sukesh
pl transfer 6/6/19
06/6/19

UNICITI**UNICITI SOLUTIONS PVT.LTD.**

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
eMail : uniciti@uniciti.net
C.I.N. No. : U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/01628	Invoice Date : 07/06/2019
Name And Address Of Buyer (Billed To) TO THE PRINCIPAL Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar Vanagon Gupta, Viladgaht, Post-MIDC, Ahmednagar 414111 (M.S) India.	Name And Address Of Receiver (Shipped To) TO THE PRINCIPAL Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar Vanagon Gupta, Viladgaht, Post-MIDC, Ahmednagar 414111 (M.S) India.
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : N/A	GSTIN/UIN No : N/A
Order No : by mail	D.C. No : DC/19-20/0753
Order Date : 07/06/2019	D.C.Date : 07/06/2019
Contact Person : Ashish Vartak	
Phone : 0241 2778042; 2773895; 9594989509.	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
106R03745	84439959	BLACK TONER - C7020/C7030	NOS	1.00	18.00	4619.50	4619.50	0.00	4619.50
	996793				18.00				
Gross Amount									4619.50
TRANSPORT CHARGES@18%									100.00
SGST 9%									424.76
CGST 9%									424.76
Round Off									-0.02
Grand Total									5569.00
Amount In Words : Rs. Five Thousand Five Hundred Sixty Nine Only.					Pay By : IMMEDIATE				

Bank Name : INDUSIND BANK LIMITED
Branch Name : VIMAN NAGAR BRANCH PUNE
Branch Code : 0380
IFSC Code : INDB0000380
ACCOUNT NO : 650014037655

GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
C.I.N. No : U 51103 PN 2004 PTC 019916

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
5) Cross Cheques/DD/NEFT/RTGS should be made in favour of **UNICITI SOLUTIONS PVT.LTD.**

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory

Quotation

No. : 75

Date : 06/06/2019

To.

The Principal

DR. VITHALRAO VIKHE PATIL FOUNDATION,

COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.

K.A. Mr. Ashish Vartak-9594989509

Email Id : ashishvartak333@gmail.com

Sub. : Quotation of Consumable for Xerox Model C7020.

Sr. No.	Model	Part No.	Description	Qty.	Basic Amt.	Total Amt.
1	C7020	106R03745	Black Toner Cartridge 22k	01	4872	4872
2			Courier Charge	01	100	100
			Basic Total			4972
			GST @ 18%			597
			Total Amount			5569

Rs. In Words: Five Thousand Five Hundred Sixty Nine only/-

Terms: Payment is requested by crossed chq. payable in Pune.

Delivery after receiving purchase order / supply order.

Proforma Invoice Valid till 15 days.

VAT TIN NO.: 27230204346V

CST TIN NO.: 27230204346C

GST No. 27AAACU7167M1ZR

For Unicity Solutions Pvt. Ltd.

This is computer Generated Quotation, no signature required



Ashish Vartak <ashishvartak333@gmail.com>

Quotation of consumable.

Ashish Vartak <ashishvartak333@gmail.com>
To: "accounts ." <accounts@uniciti.net>

Fri, Jun 7, 2019 at 11:54 AM

Dear Madam,

As per our telephonic, discussion regarding black toner price I have forwarded received your quotation No. 75 on dated 06 June 2019. Our college authority has been approved your quotation for the same. I am requesting for you; please send me a black toner along with a copy of the bill for sending payment.

An early response highly appreciated.

Thanks & regards

Ashish Vartak
Librarian

Vithalrao Vikhe Patil College of Engineering, Ahmednagar
Anagon Gupta, Viladgaht, Post-MIDC,
Ahmednagar 414111 (M.S) India.
Mob. 9594989509.
Email: ashishvartak333@gmail.com,
librarypdvvpcoe@gmail.com

On Thu, Jun 6, 2019 at 11:59 AM accounts . <accounts@uniciti.net> wrote:

Dear Sir,

Pls find attached quotation of consumables.
Kindly process & send a po.

Thanks & Regards

Swati
Uniciti Solutions Pvt. Ltd.
Tel No. 020-66867310